

IN RE:
YOLANDA M TRAVIS

CASE NO. 05 B 34926

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1460

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/01/2005 and was confirmed 10/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 24.25% from remaining funds.

The case was dismissed after confirmation 06/02/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL ~	SECURED	1846.75	766.87	1846.75
WELLS FARGO AUTO FINANCE	UNSECURED	14716.98	.00	2086.73
ALL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ALL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ACCOUNT MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
ACCOUNT MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
ALAMO RENT A CAR	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
ASPIRE	UNSECURED	281.67	.00	32.19
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
BENNETT & DELONEY	UNSECURED	NOT FILED	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CASA DEL SOL APARTMENTS	UNSECURED	NOT FILED	.00	.00
CB USA	NOTICE ONLY	NOT FILED	.00	.00
CCB CREDIT SERVICE INC	NOTICE ONLY	NOT FILED	.00	.00
CHICAGO TRIBUNE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3445.00	.00	473.58
COLLECTION RECOVERY SERV	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMCAST DIGITAL PHONE SE	UNSECURED	NOT FILED	.00	.00
CORRECTIONAL BILLING SER	UNSECURED	NOT FILED	.00	.00
DIRECT LOANS BANKRUPTCY	UNSECURED	2876.60	.00	395.44
ENTERPRISE LEASING CO	UNSECURED	NOT FILED	.00	.00
EQUIFAX RISK MANAGEMENT	UNSECURED	NOT FILED	.00	.00
FERLEGER & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	NOTICE ONLY	NOT FILED	.00	.00
JEFFEREY A ALBERT	UNSECURED	NOT FILED	.00	.00
LOCAL 881 UFCW	UNSECURED	NOT FILED	.00	.00
MAGES & PRICE	NOTICE ONLY	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 05 B 34926 YOLANDA M TRAVIS

NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
NIPSCO	UNSECURED	108.39	.00	.00
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PRACTICE RESOURCES	UNSECURED	NOT FILED	.00	.00
PROACTIV SOLUTION	UNSECURED	NOT FILED	.00	.00
RECEIVABLE RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	16222.79	.00	2300.23
SOUTHWEST CREDIT	NOTICE ONLY	NOT FILED	.00	.00
US SPRINT	UNSECURED	NOT FILED	.00	.00
SAINT MARGARET MERCY	UNSECURED	NOT FILED	.00	.00
SAINT MARGARET MERCY	UNSECURED	NOT FILED	.00	.00
STATE OF INDIANA	UNSECURED	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	816.94	.00	112.30
TCF	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF DOLTON	UNSECURED	NOT FILED	.00	.00
CB USA	UNSECURED	585.48	.00	67.34
LEGAL HELPERS PC	DEBTOR ATTY	2,150.00		2,150.00
TOM VAUGHN	TRUSTEE			634.60
DEBTOR REFUND	REFUND			51.55

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,917.58	
PRIORITY		.00
SECURED		1,846.75
INTEREST		766.87
UNSECURED		5,467.81
ADMINISTRATIVE		2,150.00
TRUSTEE COMPENSATION		634.60
DEBTOR REFUND		51.55
TOTALS	10,917.58	10,917.58

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE